

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	INTEGRATED PEST MANAGEMENT (IPM)	40	0	No

THE IPM PLAN WAS NOT WRITTEN. SOME PROCEDURES, LOGS, AND TRAINING RECORDS WERE COMPLETE. THERE WAS NO PERIODIC MONITORING INSPECTION SCHEDULE OR LOG, INCLUDING SOME NIGHT-TIME INSPECTIONS.

HEAD OFFICE IN LOS ANGELES TO PREPARE RESPONSE AS INSPECTOR WAS SHOWN OUR FLEET INSTRUCTION HEA.1.2 INTEGRATED PEST MANAGEMENT. IT WAS EXPLAINED THAT THE 'IPM' MANUAL WAS UNDER CONSIDERABLE MODIFICATION BY OUR ENVIRONMENTAL DEPARTMENT AND THAT NO COPY WAS THUS HELD ONBOARD. INSPECTOR WAS SHOWN AN E-MAIL TO THIS EFFECT FROM PCSC. INSPECTORS ASSURED THAT ON IMMEDIATE RECEIPT OF OUR NEW IPM MANUAL SCHEDULES, LOGS ETC. WOULD BE IMPLEMENTED AS OUTLINED IN THE IPM MANUAL, AS RELATES TO THE NEW USPH MANUAL EFFECTIVE FROM 1ST NOVEMBER.

2	FUN ZONE CHILDRENS CENTER	41	0	No
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THERE WAS NO SIGN IN THE CHILDREN'S TOILET ADVISING PROVIDERS TO WASH THEIR HANDS AND THE CHILDREN'S HANDS AFTER ASSISTING CHILDREN USE THE TOILET.

SIGNAGE EXACTLY AS WORDED IN USPH MANUAL INSTALLED

3	SPA'S AND SWIMMING POOLS	10	0	No
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THE HALOGEN ANALYZERS WERE TESTED AND CALIBRATED DAILY, BUT THERE WAS NO RECORD OF THE MANUAL TEST COMPARISON TO THE ANALYZER READOUT.

CORRECTED 25TH OCTOBER

4	SPAS AND SWIMMING POOLS	10	0	No
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THE POOL AND SPA SAFETY AND HEALTH WARNING SIGNS WERE PRINTED IN LETTERING WHICH WAS TOO SMALL TO READ. IN ADDITION, THE SIGNS FOR THE SPAS WERE NOT PLACED AT THE ENTRANCE STEPS TO THE SPAS, BUT WAS ON THE SIDE WHERE THEY WERE NOT EASILY VISIBLE.

LARGER SIGNS ORDERED AND NEW LOCATIONS TO BE DETERMINED.

5	POTABLE WATER	08	0	No
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THERE WAS NO WRITTEN COMPREHENSIVE CROSS-CONNECTION CONTROL PROGRAM IN-PLACE AND NO PERIODIC INSPECTIONS OF BACKFLOW PREVENTERS ESTABLISHED.

CORRECTED 25TH OCTOBER

6	HOUSEKEEPING	41	0	No
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THE SIDE WALLS OF THE LOWER TUB IN THE DECK 5 ATRIUM ORNAMENTAL FOUNTAIN WERE VISIBLY SOILED WITH DIRT RESIDUE. SOME OF THE STONES ALSO APPEARED DIRTY. SUGGEST INCREASE THE CLEANING FREQUENCY OR INTENSITY FOR THIS FOUNTAIN.

CORRECTED 24TH OCTOBER

7	LIDO BUFFET	19	2	No
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SEVERAL BINS OF APPLES, PEARS, AND NECTARINES WERE PRESENTED TO PASSENGERS ON THE SERVICE LINES WITH COVERS WHICH DID NOT FULLY PROTECT THE FRUIT WITHIN.

FRUIT AND COVERS REMOVED AND ACCEPATBLE UNITS ORDERED

8	GALLEY - DECK 12	08	0	No
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THERE WAS NO BACKFLOW PREVENTER FOR THE SPRAY HOSE ATTACHMENT AT THE HOT GALLEY BAINS-MARIE.

CORRECTED 24TH OCTOBER

9	GALLEY - DECK 12 POT WASH	22	0	No
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THERE WAS NO MANUFACTURERS DATA PLATE AFFIXED TO THE POT WASH MACHINE, LISTING THE OPERATING SPECIFICATIONS.

CORRECTED 26TH OCTOBER

10 **MERMAIDS BAR** 19 2 No

THE TWO FRONT COUNTER ICE BINS WERE LEFT FULLY OPEN DURING OPERATION, WHILE PASSENGERS WERE SITTING AT STOOLS OPPOSITE AND EATING. THERE WAS NO SNEEZE SHIELD INSTALLED ACROSS THE FRONT BAR.

STAFF INSTRUCTED ACCORDINGLY

11 **DECK 6-DISHWASH** 26 0 Yes

LIPSTICK WAS NOTED ON A GLASS THAT WAS STORED AS CLEAN.

ACTIONED 24TH OCTOBER STAFF INSTRUCTED TO BE MORE VIGILANT

12 **DECK 6-GALLEY TOILET ROOM** 30 0 No

A "WASH HANDS AFTER USING THE TOILET" SIGN WAS NOT POSTED ON THE BULKHEAD ADJACENT TO THE DOOR OF THE TOILET. A "WASH HANDS FREQUENTLY" SIGN WAS NOT POSTED OVER THE HANDWASH SINK.

TEMPORARY SIGNS POSTED AND PERMANENT SIGNS INDENTED FOR

13 **DECK 6-GARDE MANGER** 22 0 No

A SPONGE WAS NOTED IN THE SANITIZING BUCKET.

CORRECTED 24TH OCTOBER

14 **DECK 6-MIDDLE PORT DISHWASH** 34 0 No

A LEAK WAS NOTED UNDER THE DISHWASH MACHINE. POOLED WATER WAS NOTED ON THE DECK.

CORRECTED 26TH OCTOBER

15 **DONATELLO SERVICE BAR** 19 2 No

RECORDED WINE BOTTLES WERE STORED UNDER THE PAPER TOWEL DISPENSER AT THE FRON BAR.

CORRECTED 24TH OCTOBER, STAFF INSTRUCTED ACCORDINGLY AND TOWEL DISPENSER RESITED

16 **DECK 6 POTWASH** 24 0 Yes

THE FINAL RINSE TEMPERATURE WAS TESTED AT 146 F. ALL OF THE ITEMS ARE SAID TO GO THROUGH THE AUTOMATIC DISHWASH UNIT.

SINK INDICATING "FINAL RINSE" WILL NOT BE USED

17 **DECK 6-POT WASH** 22 0 No

WHEN THE AUTOMATIC POT WASH UNIT WAS OPENED THE FOOD PANS WERE UPRIGHT AND FILLED WITH WATER.

CORRECTED 24TH OCTOBER 0 - STAFF INSTRUCTED TO LOAD POTWASH TIGHTLY SO WATER PRESSURE DOES NOT OVERTURN POTS.

18 **POT WASH-GENERAL** 22 0 No

DATA PLATES WERE NOT PROVIDED FOR THE AUTOMATIC POT WASH MACHINES.

CORRECTED 26TH OCTOBER

19 **ELEVATORS** 33 0 No

THE ELEVATOR DOOR TRACKS WERE SOILED WITH FOOD AND GARBAGE RESIDUE.

CORRECTED 24TH OCTOBER

20 **DECK 5-POT WASH** 28 0 No

THE PLACEMENT OF DECK STANDS MADE THE CLEAN STORAGE WALKWAY TOO NARROW. PLASTIC FOOD PANS PLACED ON THE DECK STANDS WERE SUBJECT TO CONTAMINATION FROM CREW MEMBERS WALKING THROUGH THIS AREA.

CORRECTED 24TH OCTOBER

21 **DECK 5-BAKERY** 30 0 No

A "WASH HANDS OFTEN" SIGN WAS NOT POSTED OVER THE HANDWASH SINK.

TEMPORARY SIGNS POSTED AND PERMANENT SIGNS INDENTED FOR

22 **DECK 5-GARDE MANGER** 17 0 No

THE FREEZING TEMPERATURE AND TIME TO WHICH THE SALMON WAS SUBJECTED TO WAS NOT RECORDED. THE SALMON WAS RECEIVED FRESH (FROZEN) AND USED IN GRAVLAX.

CORRECTIVE PROCEDURES ESTABLISHED IN PREPARING GRAVLAX

23 **CREW SELF-SERVICE** 16 0 Yes

COOKED RICE WAS TESTED AT 136 F ON THE SERVICE LINE.

CORRECTED 24TH OCTOBER

24 **CREW SELF-SERVICE** 19 2 No

ROLLS WERE PLACED ON THE TOP SHELF OF THE SERVICE LINE WITHOUT ADEQUATE PROTECTION.

CORRECTED 24TH OCTOBER

25 **PROVISIONS-DECK 3** * 0 No

TWO SOILED PANS WERE STORED WITH NEW ITEMS IN THE CHEF'S LOCKER. THESE PANS WERE IN DISREPAIR AND WERE TO BE SHOWN TO THE MANUFACTURER.

CORRECTED 24TH OCTOBER

26 **PROVISIONS HANDWASH STATION-DECK 4** 30 0 No

THE APPROPRIATE SIGN WAS NOT POSTED OVER THE HANDWASH SINK NEAR THE F&B OFFICE.

TEMPORARY SIGNS POSTED AND PERMANENT SIGNS INDENTED FOR

27 **MEAT HOLDING WALK-IN** 18 0 Yes

GROUND BEEF WAS STORED OVER PORK LOINS IN THE WALK-IN UNIT.

CORRECTED 24TH OCTOBER AND STAFF INSTRUCTED ACCORDINGLY

28 **LOBBY BAR** 19 2 No

COOKIES ON DISPLAY FOR SELF-SERVICE WERE NOT ADEQUATELY PROTECTED FROM CONTAMINATION.

COOKIES AND COVERS REMOVED AND ACCEPATBLE UNITS ORDERED

29 **PROVISIONS** 15 0 Yes

A RECORD KEEPING SYSTEM TO CORRELATE SHELLSTOCK TO THE DATE WHEN THE SHELLSTOCK WAS SERVED WAS NOT IN PLACE.

RECORD SYSTEM IMPLEMENTED

30 **CORRECTIVE ACTION STATEMENT INSTRUCTIONS** * 0 No

FOLLOW THE PROCEDURE BELOW TO SUBMIT A CORRECTIVE ACTION STATEMENT ELECTRONICALLY.

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